

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JUNE 2011

Vendor Name	Description	Amount Paid
A T & T	Communications	34.08
Action Security Systems Inc	Maint. & Repairs	22.50
American Paper & Twine Co	Supplies and Materials	603.02
At & T	Communications	128.34
Charter Communications	Communications	210.94
Comcast	Communications	66.79
Crystal Springs	Supplies and Materials	73.76
Current Components Inc	Data Processing	80.00
DataSpan Inc	Data Processing	21.02
DeMuro Enterprises, LLC	Equipment	295.00
FedEx	Communications	25.45
Fedex Freight East Inc	Communications	6.01
Frontier	Communications	310.83
Holiday Inn Select Memphis	Supplies and Materials	1,110.90
Liberty Communications Inc	Supplies and Materials	51.50
M Lee Smith Publishers Llc	Prof Services Third Party	327.00
OCE Imagistics	Printing and Duplicating	210.00
OCE Imagistics Inc	Printing and Duplicating	863.28
OCE Imagistics, Inc	Printing and Duplicating	143.00
Pioneer Communications	Maint. & Repairs	25.00
Southern Trophy House Inc	Printing and Duplicating	267.10
Southern Trophy House Inc	Prof Services Third Party	30.50
Staples Technology Solutions	Data Processing	1,835.84
Thomson West	Prof Services Third Party	375.00
U Store It Lp	Rentals and Insurance	354.00
West Payment Center	Prof Services Third Party	607.00